

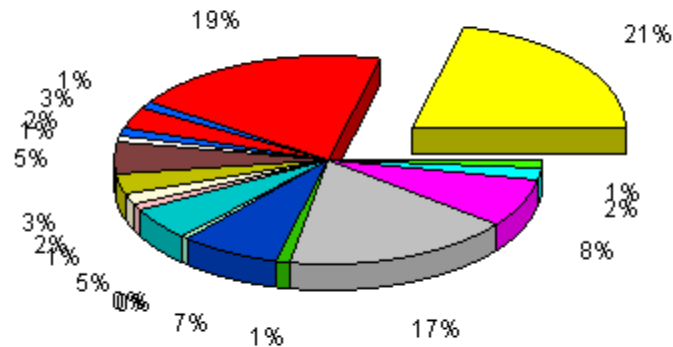
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2006 R/E Report

Marie Johns for Mayor

	Amount Spent
Bank Fees	\$269.33
cable program production	\$5,135.00
Campaign Materials	\$5,585.43
campaign office opening entertainment	\$300.00
Catering/Refreshments	\$525.06
Computer Expenses	\$2,002.50
Consultant	\$4,500.00
debate tape conversion to dvd	\$310.00
Equipment Purchases	\$1,980.00
fedex verizon c.o. application	\$17.21
office grand opening balloons	\$128.96
Phone Bill	\$1,309.95
photography services	\$300.00
Postage	\$468.00
Printing	\$781.35
Rental	\$1,350.00
Supplies	\$190.28
Utility	\$407.90
wiring for telecom at office	\$857.00
Total	\$26,417.97

Marie Johns for Mayor



Bank Fees	1.0%
cable program production	19.4%
Campaign Materials	21.1%
campaign office opening entertainment	1.1%
Catering/Refreshments	2.0%
Computer Expenses	7.6%
Consultant	17.0%
debate tape conversion to dvd	1.2%
Equipment Purchases	7.5%
index version c.o. application	0.1%
office grand opening balloons	0.5%
Phone Bill	5.0%
photography services	1.1%
Postage	1.8%
Printing	3.0%
Rental	5.1%
Supplies	0.7%
Utility	1.5%
wiring for telecom at office	3.2%
Total:	100.0%

Note: This graph is a detail of expenditures reported by Marie Johns for Mayor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
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Bank Fees

SunTrust Merchant Services	\$162.05	02/13/2006
American Express	\$65.02	02/06/2006
American Express	\$42.26	03/06/2006

Subtotal \$269.33

Percentage of Total Contribution 1.02%

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
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cable program production

Public Access Corporation of the DC	\$5,135.00	03/02/2006
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Subtotal \$5,135.00

Percentage of Total Contribution 19.44%

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
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Campaign Materials

Next Day Sign Express of DC, Inc.	\$3,484.46	02/01/2006
Imagine Photography	\$2,100.97	02/01/2006

Subtotal \$5,585.43

Percentage of Total Contribution 21.14%

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
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campaign office opening entertainment

Steele, Johnnie	\$300.00	02/09/2006
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Subtotal \$300.00

Percentage of Total Contribution 1.14%

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Catering/Refreshments		
Johns, Lynn	\$525.06	02/05/2006
Subtotal	\$525.06	
Percentage of Total Contribution	1.99%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Computer Expenses		
NGP Software, Inc.	\$1,875.00	02/01/2006
IT-SEC Networking Consultants, LLC	\$127.50	02/16/2006
Subtotal	\$2,002.50	
Percentage of Total Contribution	7.58%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Consultant		
Bell, Velda	\$1,500.00	03/06/2006
Jones, Eric	\$1,500.00	03/02/2006
Jones, Eric	\$1,500.00	02/01/2006
Subtotal	\$4,500.00	
Percentage of Total Contribution	17.03%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
debate tape conversion to dvd		
Bruce Brown Film Works	\$310.00	03/10/2006
Subtotal	\$310.00	
Percentage of Total Contribution	1.17%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Equipment Purchases		
DL Curry Consultants	\$1,980.00	02/16/2006
Subtotal	\$1,980.00	
Percentage of Total Contribution	7.49%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
fedex verizon c.o. application		
Johns, Richard	\$17.21	02/09/2006
Subtotal	\$17.21	
Percentage of Total Contribution	0.07%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
office grand opening balloons		
Johns, Lynn	\$128.96	03/01/2006
Subtotal	\$128.96	
Percentage of Total Contribution	0.49%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Phone Bill		
Verizon Wireless	\$746.18	02/16/2006
Verizon	\$563.77	03/01/2006
Subtotal	\$1,309.95	
Percentage of Total Contribution	4.96%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
photography services		
Tarik Bell Photography	\$300.00	02/10/2006
Subtotal	\$300.00	
Percentage of Total Contribution	1.14%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Postage		
US Postmaster	\$234.00	02/16/2006
US Postmaster	\$234.00	03/10/2006
Subtotal	\$468.00	
Percentage of Total Contribution	1.77%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Printing		
Quality Printers	\$613.35	03/06/2006
Quick Printing, Inc.	\$168.00	02/16/2006
Subtotal	\$781.35	
Percentage of Total Contribution	2.96%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Rental		
DL Curry Consultants	\$1,350.00	02/16/2006
Subtotal	\$1,350.00	
Percentage of Total Contribution	5.11%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Supplies		
Johns, Richard	\$190.28	02/09/2006
Subtotal	\$190.28	
Percentage of Total Contribution	0.72%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
Utility		
ComCast	\$407.90	03/07/2006
Subtotal	\$407.90	
Percentage of Total Contribution	1.54%	

Marie Johns for Mayor

Payee Name	Amount	Date of Receipt
wiring for telecom at office		
DL Curry Consultants	\$857.00	02/01/2006
Subtotal	\$857.00	
Percentage of Total Contribution	3.24%	
Total :	\$26,417.97	